



## PURCHASE ORDER

**PO Number:***Requisition Number:***Order Date:** 10/12/2016**Released**MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
 P.O. BOX 13047 Austin, Texas 78711-3047  
 OR  
 email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

## Delivery Location

E. O. Thompson Building  
 920 Colorado  
 Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17429046885  
 TURNKEY SECURITY INC  
 P O BOX 1889  
 MANCHACA, TX 786521889  
 Richard Martinez  
 Phone:512-292-8405, Fax:512-292-1370  
[richard@turnkeysecurity.com](mailto:richard@turnkeysecurity.com);

<b>Description</b>	<p>Provide all labor, parts and equipment necessary to relocate two card readers at the E.O. Thompson Building in Austin, TX.</p> <p>Pricing and work scope as per attached quote ##DP100316-1, dated 10/03/2016.</p> <p>TFC WO 546559</p> <p>Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.</p> <p>TFC Contact:          Adam Busch          (512) 463-3414  <a href="mailto:adam.busch@tfc.state.tx.us">adam.busch@tfc.state.tx.us</a></p>

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Turnkey Security proposal #DP100316-1 to relocate two card readers, room 106, THO.						
Provide project management, material and labor as detailed below. Suite 1038						
• Turnkey shall install a existing RDR, RTE Motion, Electric Handset & Transfer Hinge						

<p>at door 1038.</p> <ul style="list-style-type: none"> <li>• Turnkey shall provide and install a new door contact</li> <li>• Turnkey shall core the new door.</li> <li>• Turnkey shall pull back the wire from the existing front door to the suite to the new door location.</li> <li>• Programming of the CCU RE system to accommodate any changes shall be the responsibility of TFC.</li> </ul> <p>North Entrance</p> <ul style="list-style-type: none"> <li>• Turnkey shall install a existing RDR, RTE Motion at the glass door.</li> <li>• Turnkey shall provide and install a new door contact, Electric Strike and crashbar on the glass door.</li> <li>• Turnkey shall pull new wire from HR door 106 to the N. Entrance glass door.</li> <li>• Turnkey shall remove the reader and RTE motion from door 106.</li> <li>• Turnkey shall disconnect the remaining device at door 106 and leave in place.</li> <li>• Turnkey shall use wire mold to bring the wiring from the ceiling to the door.</li> <li>• Programming of the CCU RE system to accommodate any changes shall be the responsibility of TFC.</li> </ul> <p><b>NIGP Class:</b> 990  <b>NIGP Item:</b> 22  <b>Object Class:</b> 266  <b>Reimbursement Type:</b> Reimbursable  <b>Notes:</b> Funded by Project 1851.</p>	1	JOB	\$4,950.00	10/12/2016	8/31/2017	\$4,950.00
<b>Grand Total</b>						<b>\$4,950.00</b>

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2017
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	(512) 463-3414
<b>Org Code</b>	0822 - Minor Construction
<b>Type of Purchase/PCC Code</b>	Services Purchase \$5000 or less - E
<b>Work Order Number</b>	546559

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;

- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Evans, Sarah - CTPM, 5123059269

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)